# ORIGINAL

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BEFORE THE ARIZONA CORPORATION C 1 2 **COMMISSIONERS** JEFF HATCH-MILLER - Chairman WILLIAM A. MUNDELL 3 MARC SPITZER MIKE GLEASON KRISTIN K. MAYES 5 IN THE MATTER OF THE APPLICATION OF DOCKET NO. W-20453A-06-0247 NORTHERN SUNRISE WATER COMPANY FOR A CERTFICATE OF CONVENIENCE AND NECESSITY TO PROVIDE WATER SERVICE IN COCHISE COUNTY, ARIZONA. 9 IN THE MATTER OF THE APPLICATION OF DOCKET NO. W-20454A-06-0248 SOUTHERN SUNRISE WATER COMPANY 10 FOR A CERTFICATE OF CONVENIENCE AND NECESSITY TO PROVIDE WATER 11 SERVICE IN COCHISE COUNTY, ARIZONA. 12 IN THE MATTER OF THE JOINT DOCKET NOS. W-20453A-06-0251 13 APPLICATION OF NORTHERN SUNRISE W-20454A-06-0251 WATER COMPANY AND SOUTHERN W-01646A-06-0251 14 SUNRISE WATER COMPANY FOR THE W-01868A-06-0251 APPROVAL OF SALE AND TRANSFER OF W-02235A-06-0251 WATER UTILITY ASSETS, AND W-02316A-06-0251 16 CANCELLATION OF CERTIFICATES OF W-02230A-06-0251 CONVENIENCE AND NECESSITY, FOR W-01629A-06-0251 17 MIRACLE VALLEY WATER COMPANY, W-02240A-06-0251 COCHISE WATER COMPANY, HORSESHOE 18 RANCH WATER COMPANY, CRYSTAL NOTICE OF FILING OF WATER COMPANY, MUSTANG WATER 19 **LATE-FILED EXHIBITS** COMPANY, CORONADO ESTATES WATER 20 COMPANY, AND SIERRA SUNSET WATER COMPANY, LOCATED IN COCHISE 21 COUNTY, ARIZONA. 22 Staff of the Arizona Corporation Commission hereby submits late-filed Exhibit 4, pages 3 of 23 4, and 4 of 4, in the above-referenced matter. The Applicant has reviewed this Exhibit and has 24 advised that they do not object to it. 25 RESPECTFULLY SUBMITTED this 7<sup>th</sup> day of June, 2006. Christopher C. Kempley 26 27 Chief Counsel, Legal Division Arizona Corporation Commission

> 1200 West Washington Street Phoenix, Arizona 85007

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1	of the foregoing were filed this 7 <sup>th</sup>
2	day of June, 2006 with:
3	Docket Control Arizona Corporation Commission
4	1200 West Washington Street Phoenix, Arizona 85007
5	
6	Copies of the foregoing were mailed this 7 <sup>th</sup> day of <u>June</u> , 2006 to:
7	Jay Shapiro, Esq.
8	Patrick Black, Esq.
9	Fennemore Craig, PC 3003 North Central Avenue, Suite 2600
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12	1850 North Central Avenue, #1100
13	Phoenix, Arizona 85004
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15	Hereford, Arizona 85615
16	Johnny and Linda McLain
17	PO Box 2903 Sierra Vista, Arizona 85636
18	Arizona Small Utilities Association
19	210 North Central Avenue, Suite 6B Avondale, Arizona 85323
20	Interim Manager for the McLain Systems
21	
22	
23	Rossann Dorio
24	Roseann Osorio
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Southern Sunrise Water Companies
Docket No. W-20454A-06-0248
INITIAL PLANT BALANCES-STAFF RECOMMENDED

Late Filed Exhibit JJD-1 Page 3 of 4

#### <u>Miracle</u>

	RCND	ROO <u>Amount</u>	Spitzer <u>Adjustment</u>	68142
303 Land and Land Rights	\$ 2,500	\$ 7,750	\$ 1,200	\$ 6,550
304 Structures and Improvements	-	-	-	-
307 Wells and Springs	-	-	-	-
311 Pumping Equipment	6,855	6,855	-	6,855
330 Distr. Reservoirs & Standpipe	-	-	-	-
331 Transmission and Distribution	9,394	9,394	-	9,394
333 Services	-	-	-	-
335 Hydrants				
	\$ 18,749	\$ 23,999	\$ 1,200	\$ 22,799

## <u>Horseshoe</u>

		ROO	Spitzer	
	<u>RCND</u>	<u>Amount</u>	<u>Adjustment</u>	<u>68142</u>
303 Land and Land Rights	\$ 15,000	\$ 30,000	\$ 22,045	\$ 7,955
304 Structures and Improvements	1,287	1,287	-	1,287
307 Wells and Springs	21,050	21,050	-	21,050
311 Pumping Equipment	1,500	1,500	-	1,500
330 Distr. Reservoirs & Standpipe	30,556	30,556	-	30,556
331 Transmission and Distribution	62,273	62,273	-	62,273
333 Services	-	-	-	-
335 Hydrants	300	300	-	300_
	\$ 131,966	\$146,966	\$ 22,045	\$ 124,921

## **Cochise**

	RCND	ROO <u>Amount</u>	Spitzer <u>Adjustment</u>	<u>68142</u>
303 Land and Land Rights	\$ 172,129	\$346,257	\$ 24,076	\$ 322,181
304 Structures and Improvements	-	-	-	-
307 Wells and Springs	5,775	5,775	-	5,775
311 Pumping Equipment	34,492	34,492	-	34,492
330 Distr. Reservoirs & Standpipe	95,000	95,000	-	95,000
331 Transmission and Distribution	-	~	-	-
333 Services	-	~	-	-
335 Hydrants				
	\$ 307,396	\$481,524	\$ 24,076	\$ 457,448

# Southern Sunrise Water Companies Docket No. W-20454A-06-0248 INITIAL PLANT BALANCES-STAFF RECOMMENDED

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#### **SOUTHERN**

		ROO	Spitzer	
	<u>RCND</u>	<u>Amount</u>	<u>Adjustment</u>	<u>68142</u>
303 Land and Land Rights	\$ 189,629	\$384,007	\$ 47,321	\$ 336,686
304 Structures and Improvements	1,287	1,287	•	1,287
307 Wells and Springs	26,825	26,825	-	26,825
311 Pumping Equipment	42,847	42,847	-	42,847
330 Distr. Reservoirs & Standpipe	125,556	125,556	-	125,556
331 Transmission and Distribution	71,667	71,667	-	71,667
333 Services	-	-	-	-
335 Hydrants	300	300	-	300
	\$ 458,111	\$652,489	\$ 47,321	\$ 605,168

#### **TOTAL**

		ROO	Spitzer	
	<u>RCND</u>	<u>Amount</u>	<u>Adjustment</u>	<u>68142</u>
303 Land and Land Rights	\$ 204,002	\$412,753	\$ 52,141	\$ 360,612
304 Structures and Improvements	1,622	1,622	-	1,622
307 Wells and Springs	26,825	26,825	-	26,825
311 Pumping Equipment	67,441	67,441	-	67,441
330 Distr. Reservoirs & Standpipe	130,236	130,236	-	130,236
331 Transmission and Distribution	108,651	108,651	-	108,651
333 Services	1,065	1,065	-	1,065
335 Hydrants	300	300		300_
	\$ 540,142	\$748,893	\$ 52,141	\$ 696,752